Vendor Account Suspension Notice

| Date: [Insert Date] |
|---|
| To: [Vendor Name] |
| Address: [Vendor Address] |
| Dear [Vendor Name], |
| We regret to inform you that your vendor account with [Company Name] has been suspended effective immediately due to [reason for suspension]. As a result, please be advised of the following consequences: |
| Your access to the vendor portal has been revoked. All pending orders will be placed on hold until further notice. Any outstanding payments will be processed only after resolution of the suspension. Future participation in vendor-related events or promotions is prohibited during the suspension period. |
| We encourage you to address the issue that has led to this decision and contact us at [Contact Information] for further clarification or to discuss reinstatement of your account. |
| Thank you for your attention to this matter. |
| Sincerely, |
| [Your Name] |
| [Your Position] |
| [Company Name] |
| |

[Company Contact Information]